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300 Funston Ave. San Francisco CA, 94118 U.S.A
San Francisco
United States

Invoice 1510012216

Invoice Date

05/01/2025

Description	Quantity	Unit Price	Amount
Development Effort	161.00	18.27	\$ 2,941.47

April 2025 Monthly Invoice

Sub Total	\$ 2,941.47
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Total	\$ 2,941.47
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Total amount in words:

Two Thousand Nine Hundred And Forty-One Dollars and
Forty-Seven Cents**1) Domestic Transfer Details (for transfers
originating within USA)****Beneficiary**

Beneficiary Name - OnGraph Technologies LLC

Account Number - 202322011649

Type of Account - Checking

Beneficiary Address - 1521 Concord Pike,
Wilmington, DE 19803**Receiving Bank Details**

ABA Routing Number - 091311229

Bank Name - Choice Financial Group

Bank Address - 4501 23rd Avenue S, Fargo, ND
58104

**2) International Wire Details (for transfers
originating from outside USA)****Beneficiary****IBAN / Account Number - 202322011649****Beneficiary Name - OnGraph Technologies LLC****Beneficiary Address - 1521 Concord Pike,
Wilmington, DE 19803 USA****Receiving Bank****SWIFT / BIC Code - CHFGUS44021****ABA Routing Number - 091311229****Bank Name - Choice Financial Group****Bank Address - 4501 23rd Avenue S Fargo, ND
58104 USA**